	Sanitized Copy Approved	tor Release 2010/12/08	: CIA-RDP57-0	0011A0010	000120098-6
25X1	CLIFT			<u> </u>	
			Cor	y 5 of 5	
		ئە ،	•		
•	$\sum_{i=1}^{n} \frac{1}{i} \left(\frac{1}{n} \right)^{n} = \frac{1}{n} \left(\frac{1}{$		/ F	lay 1956	
:	MEMORANDUM FOR:	Finance Division, Ac	counts Branch		
25 X 1	SUBJECT :	10 - 17 April 1956	⇔ Travel	Claim for	r Period
	MERKE) 144.1 accou	ussted that subject int be credited in the ied against the following	he amount of	§ 417.13	s = enfisted . The cre-
	DATE OF ADVA	NCE AMOUNT OF 'AD	VANCE AMOUNT	TO BE CRI	BDITED
	9 April 56	\$500.00		\$417.13	
					•
	2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$417.13. This expense is properly chargeable as follows:				
	TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLICATION REF. NO.	OBJECT CLASS	AMOUNT
•	PCS-DCI Proj 488-50	6-1004-10-001m	360	02.1	8417.13
					*
	Dr. 600.1				
	3. The Secur:	ity Office has reque mal administrative c	sted that thi	s voucher	not be re-
05.74					
25X1		Auth	orized Certif		
			Project Co	mptroller	•
	Distribution: O&l - Addressee 3 - Vaucher f. 4 - Proj Pers				
	5 - Chrono	SECRET			
	W /400				

MV/jec